

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO30007	3		VC-GE001	SABIC Innovative Plastics Canada Inc.	10/27/2015	10/29/2015	8.0000	\$15.13	0.0000	0	\$121.03
CAD	No		MDELNRINB0.75X1.2 f 50 Delrin Bar m133488	f	8.0000	DCUSER		\$121.03	0.0000	0	
	4		MDELNRINB1.000X0 f 4.000 Delrin Bar m133488	f	10/27/2015	10/29/2015	24.0000	\$19.10	0.0000	0	\$458.32
	No				24.0000	DCUSER		\$458.32	0.0000	0	
	5		71401-45 Procurement Quality Clause m133488		10/27/2015	10/29/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
33.0000											
0.0000											
0.0000											
\$579.35											
0.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO30007  
CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight  
ORDER DATE: 14-OCT-15

SALES REPRESENTATIVE: DIXON, WADE  
DELIVERY NAME: 28113873

WAYBILL NUMBER: 73642741082  
FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	55200104-C ACT SH 0.750 1.25x96 BK CP   ACETRON GP SPECIAL INSTRUCTIONS: NOT CONTINUOUS LOT Numbers: (1 Qty)	27-OCT-2015	1	1	0 EA
2	55247104-C ACT SH 1.000 4x288 BK CP   ACETRON GP SPECIAL INSTRUCTIONS: Not continuous OTW-101640 LOT Numbers: (1 Qty)	27-OCT-2015	1	1	0 EA

2015-10-29

RECEIVING IN GOOD CONDITION

Signed:

Date:

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# Certificate of Conformance

SABIC Polymershapes

1290 Old Innes Rd suite 713  
Ottawa, ON K1B 5M6

Date: Tuesday 27 October 2015

Attn:	Chantal Lavoie	Customer P.O. Number:	PO30007
To:	DART AEROSPACE LTD	Sales Order No:	99010983
Address:	1270 ABERDEEN STREET	Manufacturer's Reference:	OTW-101640 OTW-100402
	HAWKESBURY, ON, K6A 1K7, CA	Our Reference:	OTW-101640 OTW-100402

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
1	ACT SH 0.750 CTSxCTS BK CP   ACETRON GP NOT CONTINUOUS OTW-100402 1.25"x96"	55200104-C
1	ACT SH 1.000 CTSxCTS BK CP   ACETRON GP Not continuous OTW-101640 4"x288"	55247104-C

DAS  
14  
9-89

15/11/09

SABIC Polymershapes

By: Ellie Hawat  
Title: Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDEL RIN  
DATE 15/11/09

PO / BATCH NO 30007/133488

MATERIAL CERT RECD yes  
QUANTITY RECEIVED ~~24~~ 24'  
QUANTITY INSPECTED 24'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED 1.00X4.00  
THICKNESS RECEIVED 1.00X4.00  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>15/11/09</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRIU  
DATE 15/11/09

PO / BATCH NO 30007/133488

MATERIAL CERT RECD yes  
QUANTITY RECEIVED 8  
QUANTITY INSPECTED 8  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .75X1.25  
THICKNESS RECEIVED .77X1.235  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

## QC 18 INSPECTION

## ENGINEERING SIGNOFF (if required)

INSPECTED BY 14  
9-89  
DATE 15/11/09

SIGNED OFF BY \_\_\_\_\_  
DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30007**

Purchase Order Date 10/5/2015 10:56:22 AM

PO Print Date 10/13/2015

Page Number 1 of 2

**Order From :**

VC-GEPO01

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PO30007**

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/19/2015 Yes 10/19/2015		192.00 sf	\$2.66	\$510.72
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$510.72
3	MDELRINB0.75X1.250	Delrin Bar	10/19/2015 Yes 10/19/2015		8.00 f	\$20.19	\$161.53
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$161.53
4	MDELRINB1.000X04.000	Delrin Bar	10/19/2015 Yes 10/19/2015		24.00 f	\$25.49	\$611.66
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							

8015-10-29

Note:

10/13/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30007**

Purchase Order Date 10/5/2015 10:56:22 AM

PO Print Date 10/13/2015

Page Number 2 of 2

**Order From :**

VC-GEPO01

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Line Total:** \$611.66

5	71401-45	Procurement Quality Clause	10/19/2015	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

10/19/2015

**Line Total:** \$0.00

**PO Total:** \$1,283.91

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 5

Change Date: 10/13/2015